

Reconciliation Pending
Itemized Cost Summary



UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

Reconciliation Pending

Regional Payroll Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|--------------------------|
|----------------------|------------------------|-----------------------|--------------------------|--------------------------|

Reconciliation Pending
Headquarters Payroll Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|--------------------------|
|----------------------|------------------------|-----------------------|--------------------------|--------------------------|

Reconciliation Pending
Regional Travel Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|

Reconciliation Pending
Headquarters Travel Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|

Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

CONTRACT LAB PROGRAM (CLP) COSTS

Reconciliation Pending
Miscellaneous (MIS) Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

Reconciliation Pending

EPA Indirect Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK

Reconciliation Pending

EPA Indirect Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015
INTERNAL REVIEW NO COST FOR A6FK